Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	nk.	Date Stamp		CALIFORNIA 2001/02 FORM		
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 01/01/2019 through 12/31/2019	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 38 For Official Use Only		
1. Type of Recipient Committee: All Comm Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election Staten Semi-annual Staten Termination Staten Amendment (Expla	nent ment nent nin below)	Specia Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495		
3. mittee Information CONTROLL C	LITION OF ON-DEMAND DRIVERS	Treasurer(s) NAME OF TREASURER STEVEN S. LUCAS MAILING ADDRESS					
CITY STATE ZIP C SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	(415)389-6800 BOX	CITY SAN RAFAEL NAME OF ASSISTANT TREASUR JOEL S. AURORA MAILING ADDRESS	STATE CA RER, IF ANY	ZIP CODE 94901	AREA CODE/PHON (415)389-6800		
OPTIONAL: FAX/E-MAIL ADDRESS FORM410@NMGOVLAW.COM	CODE AREA CODE/PHONE	CITY SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRES	STATE CA SS	ZIP CODE 94901	AREA CODE/PHON (415) 389-6800		
4. Verification I have used all reasonable diligence in preparing an is true and complete. I certify under penalty of perju Executed on 02/20/2020 By STEVEN S. LU	ry under the laws of the State of Calif	ornia that the foregoing is true ar		ein and in the	attached schedules		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on_ DATE Executed on_ SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT DATE Executed on_

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA	160
FORM	400

Page $\frac{2}{}$ of $\frac{38}{}$

Officeholder or Candidate Controlled	6. Ballot Measure C	ommittee					
NAME OF OFFICEHOLDER OR CANDIDATE	NAME OF BALLOT MEASURE PROTECT APP-BASED DRI	UTE (#19-0026)					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO			SUPPORT	
			STATEWIDE	STATEWIDE		OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	TY STATE ZIP	Identify the controlling of	ficeholder, candi	date, or state	measure propo	onent, if any.	
		NAME OF OFFICEHOLDER, C	CANDIDATE, OR PR	OPONENT			
Related Committees Not Included in this State not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candidate.	rimarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. II	ANY	
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is primarily		List names	of officeholder(s)	or candidate(s) Ffo	
NAME OF TREASURER CONTROLLED COMMITTEE? YES NO		NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUGHT OR HELD		SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT		
CITY STATE ZIP CO	DDE AREA CODE/PHONE					☐ OPPOSE	
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUG	GHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER O	R CANDIDATE	OFFICE SOUG	SHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP CO	DDE AREA CODE/PHONE	Atta	ach continuation	sheets if nece	essary		

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM from <u>01/01/2019</u> through $\underline{\frac{12/31}{2019}}$ of 38Page 3 I.D. NUMBER

1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$0.00	\$0.00	General Liections			
2. Loans Received Schedule B, Line 7	\$110,000,000.00	\$110,000,000.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$110,000,000.00	\$110,000,000.00	20. Contribution Received \$.00 \$.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$317,749.78	\$317,749.78	24 Eveneditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$110,317,749.78	\$110,317,749.78	21. Expenditures Made \$.00 \$.00			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$2,822,441.64	\$2,822,441.64	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,822,441.64	\$2,822,441.64	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$332,451.95	\$332,451.95	Date of Election Total to Date (mm/dd/vy)			
10. Nonmonetary Adjustment Schedule C, Line 3	\$317,749.78	\$317,749.78	(11111/04/79)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$3,472,643.37	\$3,472,643.37				
Current Cash Statement]			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$0.00	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$110,000,000.00	 corresponding amounts 				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$210,305.81	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$2,822,441.64	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$107,387,864.17	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.			
18. Cash Equivalents See instructions on reverse	\$0.00	-	amorent nom amounts reported in Column b.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$110,332,451.95	- [FPPC Form 460 (June/01)			
		l	FPPC Toll-Free Helpline: 866/ASK-FPPC			

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

IEDUL	

Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers period from 01/01/2019		CALIFORNIA 460 FORM		
SEE INSTRUCTIONS ON	REVERSE			through	9	Page <u>4</u>	of_38	
NAME OF FILER						I.D. Nun	nber	
ROTECT APP-BASED I ND PUBLIC SAFETY (DRIVERS AND SERVICES, A COALITION OF ON-DEN ORGANIZATIONS	MAND DRIVERS AND	NETWORK COMPANIES, SMALL E	BUSINESSES, COMMU	NITY GROUPS	1422181		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTA	L \$0.00				
	mmary I this period - contributions of \$100 or more. edule A subtotals.)		····· —	5.00	INI			
	this period - unitemized contributions of les	ss than \$100		5.00		H - Other Y - Politica	ıl Party	
	contributions received this period. d 2. Enter here and on the Summary Page,	Column A, Line 1	.)TOTAL	5.00			Contributor Committee	

Schedule B - Part 1 **Loans Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
tatement covers period	CALIFORNIA A CO
01/01/2019	CALIFORNIA 460

from 01/01/2019	FORM 460				
through	Page <u>5</u> of <u>38</u>				
BUSINESSES COMMUNITY GROUPS	I.D. NUMBER				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL F

AND PUBLIC SAFETY ORGANIZATIONS				,			1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION: TO DATE
DOORDASH, INC. San Francisco, CA 94103 Memo Reference: PAY3				PAID				CALENDAR YEAR
					\$30,000,000.00	%	\$30,000,000.00	\$30,000,000.00
				FORGIVEN		RATE		PER ELECTION**
			\$30,000,000.00		12/31/2020		10/28/2019	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
MAPLEBEAR INC., DBA INSTACART San Francisco, CA 94105				PAID				CALENDAR YEAR
					\$10,000,000.00	%	\$10,000,000.00	\$10,000,000.00
				FORGIVEN		RATE		PER ELECTION**
			\$10,000,000.00		12/31/2020		10/28/2019	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
POSTMATES INC. San Francisco, CA 94103				PAID				CALENDAR YEAR
					\$10,000,000.00	%	\$10,000,000.00	\$10,000,000.00
				FORGIVEN		RATE		PER ELECTION**
			\$10,000,000.00		12/31/2020		10/29/2019	
☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
			<u> </u>	<u> </u>	<u> </u>			

Schedule B Summary		(Enter (e) on
1. Loans received this period	\$110,000,000.00	Schedule E, Line 3)
(Total Column (b) plus unitemized loans less than \$100.)		
2. Loans paid or forgiven this period	\$0.00	* Amounts for

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) Enter the net here and on the Summary Page, Column A, Line 2. **Net** _\$110,000,000.00

(may be a negative number)

* Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

*Contributor Codes **IND-Individual**

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

|--|

CALIFORNIA

Statement covers period

01/01/2019 from 12/31/2019 through Page $\underline{6}$ SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS 1422181 AND PUBLIC SAFETY ORGANIZATIONS (a) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID OUTSTANDING INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD LYFT, INC CALENDAR YEAR PAID San Francisco, CA 94107 Memo Reference: PAY21 \$30,000,000.00 \$30,000,000.00 \$30,191,319.54 PER ELECTION** RATE FORGIVEN \$30,000,000.00 12/31/2020 10/30/2019 □ IND □ COM ■ OTH □ PTY □ SCC DATE INCURRED DATE DUE UBER TECHNOLOGIES, INC. **CALENDAR YEAR** PAID San Francisco, CA 94103 Memo Reference: PAY19 \$30,000,000.00 \$30,000,000.00 \$30,126,430.24 PER ELECTION** RATE FORGIVEN \$30,000,000.00 12/31/2020 10/30/2019 □IND □COM ■OTH □PTY □SCC DATE DUE DATE INCURRED **CALENDAR YEAR** PAID RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) Net ** If required. (may be a negative number) Enter the net here and on the Summary Page, Column A, Line 2. *Contributor Codes FPPC Form 460 (June/01) **IND-Individual** COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee FPPC Toll-Free Helpline: 866/ASK-FPPC

2442021

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from 01/01/2019	FORM TOO
through <u>12/31/2019</u>	Page <u>7</u> of <u>38</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE				through 12/31/2019	Ра	ige / of 30
NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES AND PUBLIC SAFETY ORGANIZATIONS	S, A COALITION OF ON	-DEMAND DRIVERS AND NETWO	RK COMPANIES, SMALL BU	SINESSES, COMMUNITY	GROUPS 1.D	. Number 22181
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIV TO DATE	/E BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YE	AR
	☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELECTIOI (IF REQUIRED	N)
IND COM OTH SCC			LENDER		CALENDAR YE	AR
	☐ OTH ☐ PTY	OTH PTY	DATE	_	PER ELECTION (IF REQUIRED	N)
			LENDER		CALENDAR YE	AR
	☐ OTH ☐ PTY		DATE	_	PER ELECTION (IF REQUIRED	N)
			LENDER		CALENDAR YE	AR
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE	_	PER ELECTION (IF REQUIRED	N)
			SUBT	OTAL	Enter on Summary Page Line 17 only	,

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from 01/01/2019	FORM TOU
. 12/21/2010	

NAME OF FILE		VE ON DEMANS		DANIES SMALL		ough <u>12/31/2019</u>		Page 8	of <u>38</u>
	P-BASED DRIVERS AND SERVICES, A COALITION C SAFETY ORGANIZATIONS	IF UN-DEMAND I	DRIVERS AND NETWORK COM	PANIES, SMALL B	JSINES	SSES, COMMUNITY	GROUPS	1422181	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CALEND	TIVE TO TE AR YEAR DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
11/19/2019	LYFT, INC San Francisco, CA 94107	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		CONSULTING SEI FOR THE 4Q 2019	RVICES	\$191,319.54	\$30,191,31	9.54	
12/31/2019	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		EMPLOYEE TIME FOURTH QUARTE		\$42,865.32	\$30,126,43	0.24	
11/7/2019	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		OFFICE SPACE		\$750.00	\$30,126,43	0.24	
12/19/2019	UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		OFFICE SPACE		\$450.00	\$30,126,43	0.24	
Attach ad	ditional information on appropriately labeled	d continuation	sheets.	SUBTO	TAL	\$317,749.78			
Schedul	e C Summary								
1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.)									
`	received this period - unitemized nonmone					\$0.00	CC	D - Individua DM- Recipien (other tha TH - Other	
	3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)								

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period from 01/01/2019

CALIFORNIA 460

FORM

				from <u>01/01/2019</u>		FURI	VI
CTIONS ON REVERSE				through <u>12/31/2019</u>		Page 9	of 38
R P-BASED DRIVERS AND SERVICES, A COALITION OF SAFETY ORGANIZATIONS	F ON-DEMAND I	ORIVERS AND NETWORK COM	PANIES, SMALL BU	USINESSES, COMMUNIT	Y GROUPS	I.D. Number 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)			DAT CALENDA	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSULTING SEF & EXPENSES	RVICES \$28,522.62	\$30,126,430.	24	
UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSULTING SEF & EXPENSES	RVICES \$28,842.30	\$30,126,430.	24	
UBER TECHNOLOGIES, INC. San Francisco, CA 94103	□ IND □ COM ■ OTH □ PTY □ SCC		CONSULTING	\$25,000.00	\$30,126,430.	24	
	□ IND □ COM □ OTH □ PTY □ SCC						
ditional information on appropriately labeled	continuation	sheets.	SUBTO	OTAL \$317,749.78			
e C Summary							
all Schedule C subtotals.)received this period - unitemized nonmonetant nmonetary contributions received this period	ary contribution	ons of less than \$100			IND COI	- Individual M- Recipient (other that I - Other ' - Political P	Committee n PTY or SCC)
	P-BASED DRIVERS AND SERVICES, A COALITION OF SAFETY ORGANIZATIONS FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) UBER TECHNOLOGIES, INC. San Francisco, CA 94103 Oditional information on appropriately labeled e C Summary received this period - nonmonetary contributall Schedule C subtotals.)	P-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND IS SAFETY ORGANIZATIONS FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * UBER TECHNOLOGIES, INC. San Francisco, CA 94103 IND COM OTH PTY SCC UBER TECHNOLOGIES, INC. San Francisco, CA 94103 IND COM OTH PTY SCC UBER TECHNOLOGIES, INC. San Francisco, CA 94103 IND COM OTH PTY SCC UBER TECHNOLOGIES, INC. San Francisco, CA 94103 IND COM OTH PTY SCC UBER TECHNOLOGIES, INC. San Francisco, CA 94103 IND COM OTH PTY SCC UBER TECHNOLOGIES, INC. San Francisco, CA 94103 IND COM OTH PTY SCC UBER TECHNOLOGIES, INC. San Francisco, CA 94103 IND COM OTH PTY SCC IND COM OTH PTY SCC IND COM OTH PTY SCC IND COM OTH PTY SCC IND COM OTH PTY SCC IND COM OTH PTY SCC	R PBASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COM. SAFETY ORGANIZATIONS FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) UBER TECHNOLOGIES, INC. San Francisco, CA 94103 UBER TECHNOLOGIES, INC. San Francisc	P. BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSAFETY ORGANIZATIONS FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER ILD. NUMBER) DESCRIPTION AND EMPLOYER SERVICES, INC. San Francisco, CA 94103 DESCRIPTION AND EMPLOYER SECC DESCRIPTION AND EMPLOYER SECCION AND EMPLOYER SE	TIONS ON REVERSE R-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNIT SAFETY ORGANIZATIONS FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF CODE* FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF CODE* FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR OF CODE ** IND COMMUNITE ALSO ENTER ILD. NUMBER) UBER TECHNOLOGIES, INC. San Francisco, CA 94103 UBER TECHNOLOGIES, INC. San Francisco, CA 94103 UBER TECHNOLOGIES, INC. San Francisco, CA 94103 UBER TECHNOLOGIES, INC. SIND COMMUNITY SERVICES \$28,842.30 & EXPENSES CONSULTING SERVICES \$28,842.30 & EXPENSES ditional information on appropriately labeled continuation sheets. SUBTOTAL \$317,749.78 E C Summary received this period - unitemized nonmonetary contributions of \$100 or more. all Schedule C subtotals.)	TIONS ON REVERSE R PBASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS SAFETY ORGANIZATIONS FULL NAME, STREET ADDRESS AND ZUP CODE OF CONTRIBUTOR R FULL NAME, STREET ADDRESS AND ZUP CODE OF CONTRIBUTOR R FOCUMANTER, LASO ENTRE ID. NUMBER) FULL NAME, STREET ADDRESS AND ZUP CODE OF CONTRIBUTOR R GESCHEPHOLOGIES, INC. SIN Francisco, CA 94103 COM TOH	TIONS ON REVERSE R PRASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS PASSED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS PASSED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS PAGE 00

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE L
Statement covers period	CALIFORNIA ACO
from01/01/2019	FORM 400
through <u>12/31/2019</u>	Page <u>10</u> of <u>38</u>
JSINESSES, COMMUNITY GROUPS	I.D. NUMBER 1422181

CCLIEDLILE D

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BU AND PUBLIC SAFETY ORGANIZATIONS NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR **DESCRIPTION AMOUNT THIS CUMULATIVE TO DATE** PER ELECTION DATE TYPE OF PAYMENT (IF REQUIRED) CALENDAR YEAR TO DATE MEASURE NUMBER OR LETTER AND JURISDICTION, **PERIOD** (JAN.1 - DEC. 31) (IF REQUIRED) OR COMMITTEE 11/22/2019 Payee Name: CALIFORNIANS FOR INNOVATION AND LEGAL SERVICES \$2,809.61 \$2,809.61 Monetary Contribution OPPORTUNITY, SPONSORED BY TRANSPORTATION NETWORK AND DELIVERY NETWORK COMPANIES Candidate Name: CALIFORNIANS FOR INNOVATION AND Nonmonetary Contribution OPPORTUNITY Jurisdiction: Statewide A ballot measure that preserves and protects flexible earning opportunities Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose Monetary Contribution Nonmonetary Contribution Independent Expenditure Support Oppose **SUBTOTAL** \$2,809.61

Schedule	D S	Sum	ma	ry
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1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$2,809.61
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) TOTAL	\$2,809.61

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

	3CHEDULE E
Statement covers period	CALIFORNIA 460
from01/01/2019	FORM 400
through <u>12/31/2019</u>	Page <u>11</u> of <u>38</u>
SINESSES, COMMUNITY GROUPS	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BU AND PUBLIC SAFETY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS	campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB	contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC	civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND	fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger service	s TSF transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT	campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
	_		

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS AN EMPLOYEE OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	\$116,071.50
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS AN EMPLOYEE OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	\$35,000.00
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	POL		\$64,417.50

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,822,441.64
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total navments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page. Column A. Line 6.).	\$2.822.441.64

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from <u>01/01/2019</u>	FORM 400
through <u>12/31/2019</u>	Page <u>12</u> of <u>38</u>
LISINESSES COMMUNITY GROUPS	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

		•				67 \	•
campaign literature and mailings		print ads	,	3,			et, email)
legal defense	PRO professional services (legal, accounting)		VC	OT voter registration	·		
independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services						
fundraising events	POL polling and survey research		TR	S staff/spouse travel, lodging, and meals			
candidate filing/ballot fees	PHO phone banks		TF	C candidate travel, lodging, and meals			
civic donations	PET petition circulating		TE	L t.v. or cable airtime and production	costs		
contribution (explain nonmonetary)*	OFC office expenses		SA	L campaign workers' salaries			
campaign consultants	MTG meetings and appearances		RF	D returned contributions			
campaign paraphernalia/misc.	MBR member communications		R/	AD radio airtime and production costs			
	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG OFC OFC PET candidate filing/ballot fees PHO fundraising events independent expenditure supporting/opposing others (explain)* POS PRO	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings an OFC office expen petition circu phone banks POL polling and s postage, del	campaign consultants meetings and appearar contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings and appearar office expenses PET petition circulating phone banks POL polling and survey rese postage, delivery and m professional services (legal defense)	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	campaign consultants Contribution (explain nonmonetary)* Civic donations Candidate filing/ballot fees Fundraising events Independent expenditure supporting/opposing others (explain)* legal defense MTG Meetings and appearances OFC Office expenses SA PET Petition circulating PHO Phone banks TR POL Polling and survey research POS Postage, delivery and messenger services TS PRO Professional services (legal, accounting) VC	campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense MTG meetings and appearances office expenses SAL t.v. or cable airtime and production or candidate travel, lodging, and meals staff/spouse travel, lodging, and meals st

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC		\$3,220.88
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	POL		\$51,857.10
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC		\$2,592.86
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO		\$11,084.85
ASSIGNMENT DESK Mount Pleasant, SC 29464		PRODUCTION COSTS	\$2,691.08

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2019	FORM 400
through <u>12/31/2019</u>	Page <u>13</u> of <u>38</u>
LICINIESSES COMMUNITY CROLLES	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RG STRATEGIES LLC Rehoboth Beach, DE 19971	POL		\$118,000.00
THE COLOR BAR San Diego, CA 92120		PRODUCTION COSTS	\$9,253.00
THE COLOR BAR San Diego, CA 92120		PRODUCTION COSTS	\$1,507.39
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO		\$29,197.64
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	POL		\$66,429.00
Emeryville, CA 94008			

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from <u>01/01/2019</u>	FORM 400
through <u>12/31/2019</u>	Page <u>14</u> of <u>38</u>
	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

 $PROTECT\ APP-BASED\ DRIVERS\ AND\ SERVICES,\ A\ COALITION\ OF\ ON-DEMAND\ DRIVERS\ AND\ NETWORK\ COMPANIES,\ SMALL\ BUSINESSES,\ COMMUNITY\ GROUPS\ AND\ PUBLIC\ SAFETY\ ORGANIZATIONS$

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants	MTG m	nember communications neetings and appearances	RFD	radio airtime and production costs returned contributions
	contribution (explain nonmonetary)*		ffice expenses		campaign workers' salaries
	civic donations		etition circulating		t.v. or cable airtime and production costs
	candidate filing/ballot fees		hone banks		candidate travel, lodging, and meals
	fundraising events		olling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		ostage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense		rofessional services (legal, accounting)		voter registration
LIT	campaign literature and mailings	PRT pr	rint ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC		\$3,321.45
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS AN EMPLOYEE OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	\$137,422.54
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS		\$15,000.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$230,817.00
BASK DIGITAL MEDIA, LLC San Diego, CA 92101	CNS		\$15,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2019	FORM 400
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LICINIESSES COMMUNITY COOLIDS	I.D. NUMBER

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE

CMP campaign paraphernalia/misc.

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

MBR member communications

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE	G	\$101,447.16
BASK DIGITAL MEDIA, LLC San Diego, CA 92101			SEE SCHEDULE	G	\$30,074.40
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		CNS			\$82,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401			SEE SCHEDULE	G	\$3,906.74
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		CNS			\$76,000.00
* Payments that are contributions or independent expenditures must a	Iso be summarized o	n Schedule I	D.	su	JBTOTAL

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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through 12/31/2019	Page 16 of 38
USINESSES, COMMUNITY GROUPS	I.D. NUMBER 1422181

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NAME OF FILER

 $PROTECT\ APP-BASED\ DRIVERS\ AND\ SERVICES,\ A\ COALITION\ OF\ ON-DEMAND\ DRIVERS\ AND\ NETWORK\ COMPANIES,\ SMALL\ BUSINESSES,\ COMMUNITY\ GROUPS\ AND\ PUBLIC\ SAFETY\ ORGANIZATIONS$

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814		SEE SCHEDULE G	\$6,827.84
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814		NON MONETARY CONTRIBUTION TO CALIFORNIANS FOR INNOVATION AND OPPORTUNITY, FPPC ID #1420785, 455 CAPITOL MALL, SUITE 600, SACRAMENTO, CA 95814; SEE SCHEDULE D	\$2,809.61
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS AN EMPLOYEE OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS A PARTNER OF PAYEE	\$99,964.32
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO		\$22,705.20
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	POL		\$52,281.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2019	FORM 400
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LICINIESCES, COMMUNITY CROUDS	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	appearances es ating	RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production TRC candidate travel, lodging, and mea TRS staff/spouse travel, lodging, and m TSF transfer between committees of th VOT voter registration WEB information technology costs (inte	n costs als neals e same candidate/sponsor

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC		\$2,614.05
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		SEE SCHEDULE G	\$12,000.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS		\$15,000.00
SPECTRUM CAMPAIGNS LLC Sacramento, CA 95814	CNS		\$10,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS		\$55,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
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LISINESSES COMMUNITY GROUPS	I.D. NUMBER 1422181		

SEE INSTRUCTIONS ON REVERSE

BASK DIGITAL MEDIA, LLC

San Diego, CA 92101

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

SCHEDITIE E (CONT.)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings a OFC office expe PET petition circ PHO phone bank POL polling and POS postage, de	nses culating ks survey resear elivery and me	98	RAD radio airtime and production cos RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and producti TRC candidate travel, lodging, and m TRS staff/spouse travel, lodging, and TSF transfer between committees of VOT voter registration WEB information technology costs (interpretation)	on costs eals meals the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814			SEE SCHEDULE	E G	\$11,164.80
THINK, INC. El Dorado, CA 95762		LIT			\$3,311.27
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		CNS			\$15,000.00

NATIONAL PETITION MANAGEMENT, INC. Brighton, MI 48116	POL	\$100,000.00

PERIOD

SUBTOTAL

SEE SCHEDULE G; ADDITIONAL SUBVENDORS TO REPORT IN NEXT \$503,601.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from01/01/2019	FORM 400
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LICINESCES COMMUNITY COOLIDS	I.D. NUMBER

RAD radio airtime and production costs

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS

MBR member communications

AND PUBLIC SAFETY ORGANIZATIONS

CMP campaign paraphernalia/misc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MTG meetings and apper OFC office expenses PET petition circulating PHO phone banks POL polling and survey postage, delivery a PRO professional service PRT print ads	arances research nd messenger services	·		
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	COD	E OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
BASK DIGITAL MEDIA, LLC San Diego, CA 92101		PRODUCTION (COSTS; UNDER \$500	\$2,066.48	
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		SEE SCHEDULE	G	\$45,000.00	
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS			\$55,000.00	
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401		SEE SCHEDULE	G	\$1,783.98	
NATIONAL PETITION MANAGEMENT, INC. Brighton, MI 48116	POL			\$600,000.00	

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$2,822,441.64

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

		CALIFORN FORM	^{IA} 460
from	01/01/2019	I OIXIVI	
through	12/31/2019	Page 20	of 38

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NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

I.D. NUMBER 1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS CTB CVC FIL FND IND LEG	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)* legal defense	MTG OFC PET PHO POL POS PRO	member communications meetings and appearances office expenses petition circulating phone banks polling and survey research postage, delivery and messenger services professional services (legal, accounting)	RFD SAL TEL TRC TRS TSF VOT	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production costs candidate travel, lodging, and meals staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponse voter registration
LIT	campaign literature and mailings		print ads		information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	CNS	\$0.00	\$55,000.00	\$0.00	\$55,000.00
BICKER, CASTILLO & FAIRBANKS Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$12,852.10	\$0.00	\$12,852.10
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	CNS	\$0.00	\$37,500.00	\$0.00	\$37,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INC

CURRED TOTALS \$332,451.95

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

I.D. NUMBEF 1422181

COD	ES: If one of the following codes accurately	describes the pay	yment, you may enter the code.	Otherwise, describ	e the payment.	
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RODRIGUEZ STRATEGIES Los Angeles, CA 90094	SEE SCHEDULE G	\$0.00	\$2,681.28	\$0.00	\$2,681.28
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	CNS	\$0.00	\$55,000.00	\$0.00	\$55,000.00
WINNER AND MANDABACH CAMPAIGNS LLC Santa Monica, CA 90401	SEE SCHEDULE G	\$0.00	\$4,460.89	\$0.00	\$4,460.89
SAN FRANCISCO EDIT San Francisco, CA 94109	LIT	\$0.00	\$1,792.00	\$0.00	\$1,792.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 01/01/2019 through 12/31/2019Page <u>22</u> of 38I.D. NUMBER

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				
*D		!	an Cabadala B						

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SPECTRUM CAMPAIGNS LLC Sacramento, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
WPSS GROUP, LLC Sacramento, CA 95814	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI San Rafael, CA 94901	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS AN EMPLOYEE OF PAYEE; JOEL AURORA, COMMITTEE ASSISTANT TREASURER, IS		\$94,851.04	\$0.00	\$94,851.04
BELL, MCANDREWS & HILTACHK, LLP Sacramento, CA 95814	PRO	\$0.00	\$24,587.10	\$0.00	\$24,587.10

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 01/01/2019 through 12/31/2019Page <u>23</u> of 38I.D. NUMBER

NAME OF FILER
PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
*Paym	ents that are contributions or independent expenditures must also be sumn	arized	on Schedule D.					

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	POL	\$0.00	\$17,835.75	\$0.00	\$17,835.75
BERKELEY RESEARCH GROUP, LLC Emeryville, CA 94608	OFC	\$0.00	\$891.79	\$0.00	\$891.79
	SUBTOTALS	\$0.00	\$332,451.95	\$0.00	\$332,451.95

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2019	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through _12/31/2019	Page <u>24</u> of <u>38</u>		
NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES. A COALITION OF ON-DEMAND DRIV	ERS AND NETWORK COMPANIES, SMALL I	BUSINESSES, COMMUNITY GROUPS	I.D. NUMBER 1422181		

AND PUBLIC SAFETY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.									
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs							
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions							
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries							
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs							
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals							
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals							
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor							
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration							
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)							
* Payments that are contributions or independent expenditures must also be sur	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.								

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
L2 Bothell, WA 98011		DIGITAL ADS		\$6,624.45
GOOGLE Mountain View, CA 94043		DIGITAL ADS		\$56,070.00
GOOGLE Mountain View, CA 94043		DIGITAL ADS		\$46,727.36
GODADDY.COM LLC Scottsdale, AZ 85260		DIGITAL ADS		\$3,691.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$113113.21

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		CHEDULE G	
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2019	CALIFORNIA FORM	460
SEE INSTRUCTIONS ON REVERSE		through _12/31/2019	Page <u>25</u> of	38
NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES. A COALITION OF ON-DEMAND DRIV	I.D. NUMBER 1422181			

AND PUBLIC SAFETY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
	campaign paraphernalia/misc.				radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payme	ents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYM	ENT AMOUNT PAID
FACEBOOK Menlo Park, CA 94025	DIGITAL ADS	\$30,193.19
DDI MOBILE St. Louis, MO 63114	DIGITAL ADS	\$18,864.26
SLICKTEXT Jamestown, NY 14701	DIGITAL ADS	\$1,249.00
SABIO Los Angeles, CA 90064	DIGITAL ADS	\$18,471.53
Attach additional information on appropriately labeled continuation sheets.	<u> </u>	TOTAL* \$68777.98

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2019	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>26</u> of <u>38</u>
NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIV	TERS AND NETWORK COMPANIES, SMALL I	BUSINESSES, COMMUNITY GROUPS	I.D. NUMBER 1422181

AND PUBLIC SAFETY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

BASK DIGITAL MEDIA, LLC

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND	fundraising events		polling and survey research		staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)					
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	nents that are contributions or independent expenditures must also be sum	marized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) SLICKTEXT DIGITAL ADS \$750.00 Jamestown, NY 14701 SLICKTEXT DIGITAL ADS \$750.00 Jamestown, NY 14701 VERIZON MEDIA DIGITAL ADS \$22,520.72 Omaha, NE 68154 GOOGLE DIGITAL ADS \$56,274.00 Mountain View, CA 94043

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$80294.72

Type or print in ink.

Amounts may be rounded to whole dollars.

I	Statement covers period	CALIFORNIA A CO
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		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

I.D. NUMBER 1422181 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR BASK DIGITAL MEDIA, LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OOGLE lountain View, CA 94043	DIGITAL A	DS	\$9,180.64

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9180.64

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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CINECCEC COMMUNITY CROUDS	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals			
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
4	and the first an		0.1 . 1 1. 5					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON GRAND SACRAMENTO HOTEL Sacramento, CA 95814	TRS		\$3,735.19
CUSTOM INK Fairfax, VA 22031	LIT		\$1,757.50
COURTYARD BY MARRIOTT SAN DIEGO DOWNTOWN San Diego, CA 92101	TRS		\$3,392.83
SOUTHWEST AIRLINES Dallas, TX 75235	TRS		\$1,855.86
Attach additional information on appropriately labeled continuation sh	neets.		TOTAL* \$10741.38

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from01/01/2019	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through _12/31/2019	Page <u>29</u> of <u>38</u>
NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES. A COALITION OF ON-DEMAND DRIV	ERS AND NETWORK COMPANIES, SMALL I	BUSINESSES, COMMUNITY GROUPS	I.D. NUMBER 1422181

AND PUBLIC SAFETY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

CODE	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
	campaign paraphernalia/misc.				radio airtime and production costs			
	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
FND 1	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payme	ents that are contributions or independent expenditures must also be sumr	narized	on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PR NEWSWIRE ASSOCIATION LLC NEW YORK, NY 10014	LIT		\$1,503.00
FM3 VIDEOGRAPHY Sacramento, CA 95833		PRODUCTION COSTS	\$974.96
ASSIGNMENT DESK Mount Pleasant, SC 29464		PRODUCTION COSTS	\$1,345.80
SOUTHWEST AIRLINES Dallas, TX 75235	TRS		\$1,283.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5107.66

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

COL	DES: If one of the following codes accurately describes	the pa	yment, you may enter the code. Otherwise	e, describ	pe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
* Pavr	ments that are contributions or independent expenditures must also be sur	nmarized	on Schedule D.		

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TRS		\$2,294.95
TRS		\$509.96
TRS		\$570.94
TRS		\$2,292.65
	TRS	TRS TRS TRS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5668.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO & FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COURTYARD BY MARRIOTT OAKLAND DOWNTOWN Oakland, CA 94607	TRS		\$3,450.05
COURTYARD BY MARRIOTT LOS ANGELES BURBANK AIRPORT Burbank, CA 91504	TRS		\$2,368.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5818.55

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

1422181

NAME OF AGENT OR INDEPENDENT CONTRACTOR RODRIGUEZ STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be sur	* Payments that are contributions or independent expenditures must also be summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JW MARRIOTT SAN FRANCISCO UNION SQUARE San Francisco, CA 94102	TRS			\$982.80
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			\$899.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1882.72

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from01/01/2019	FORM 400	
through <u>12/31/2019</u>	Page <u>33</u> of <u>38</u>	
SINESSES COMMUNITY GROUPS	I.D. NUMBER 1422181	

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NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR WINNER AND MANDABACH CAMPAIGNS LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
* Payments that are contributions or independent expenditures must also be summarized on Schedule D							

^r Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			\$778.94
UBER San Francisco, CA 94103	TRS			\$851.63
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			\$525.96
JW MARRIOTT SAN FRANCISCO UNION SQUARE San Francisco, CA 94102	TRS			\$706.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2863.24

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	rype or print in ink.			
Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA 460	
Contractor (on Behalf of This Committee)	to whole dollars.	from01/01/2019	FORM 40U	
SEE INSTRUCTIONS ON REVERSE		through _12/31/2019	Page <u>34</u> of <u>38</u>	
NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIV	ERS AND NETWORK COMPANIES, SMALL B	USINESSES. COMMUNITY GROUPS	I.D. NUMBER 1422181	

SCHEDULE G

AND PUBLIC SAFETY ORGANIZATIONS NAME OF AGENT OR INDEPENDENT CONTRACTOR WINNER AND MANDABACH CAMPAIGNS LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT WEB information technology costs (internet, email) print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
HYATT REGENCY SACRAMENTO Sacramento, CA 95814	TRS			\$522.26
AMERICAN AIRLINES Fort Worth, TX 76155	TRS			\$1,047.92
ALASKA AIRLINES Seatac, WA 98188	TRS			\$572.61
SOUTHWEST AIRLINES Dallas, TX 75235	TRS			\$535.96

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2678.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA ACO
from01/01/2019	FORM 400
through <u>12/31/2019</u>	Page <u>35</u> of <u>38</u>
SINESSES COMMUNITY GROUPS	I.D. NUMBER 1422181

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

PROTECT APP-BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWORK COMPANIES, SMALL BUSINESSES, COMMUNITY GROUPS AND PUBLIC SAFETY ORGANIZATIONS

NAME OF AGENT OR INDEPENDENT CONTRACTOR WINNER AND MANDABACH CAMPAIGNS LLC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs			
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries			
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals			
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals			
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor			
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)			
* Payments that are contributions or independent expenditures must also be su	ummarized on Schedule D.				

NAME AND ADDRESS OF DAVEE OF OPERITOR

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC OPINION STRATEGIES, LLC Alexandria, VA 22314	POL		\$38,250.00
FOUR SEASONS HOTEL SAN FRANCISCO San Francisco, CA 94103	TRS		\$1,211.31
ALASKA AIRLINES Seatac, WA 98188	TRS		\$949.18
ALASKA AIRLINES Seatac, WA 98188	TRS		\$512.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$40923.09

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
rom 01/01/2019	FORM 40U

Loans Made to Others [*]		to whole dollars.			from <u>01/01/2019</u>		FORM 40U	
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u>	019	Page <u>36</u>	_ of <u>38</u>
NAME OF FILER PROTECT APP-BASED DRIVERS AND SERVICES AND PUBLIC SAFETY ORGANIZATIONS	S, A COALITION OF ON-DEMAN	D DRIVERS AND N	NETWORK COME	PANIES, SMALL BU	JSINESSES, COMM	UNITY GROUPS	I.D. NUMBER 1422181	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
		. =		PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				☐ PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS						
			ı		1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary								
1. Loans made this period (Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line) Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	gative number)		

Schedule I

Type or print in ink.
Amounts may be rounded

		SCHEDULE I
Sta	tement covers period	CALIFORNIA 460
from _	01/01/2019	FORM 40U

Wiiscellan		whole dollars.	from01/01/2019	CALIFORNIA 460
SEE INSTRUCTIO	NS ON REVERSE		through	Page 37 of 38
	BASED DRIVERS AND SERVICES, A COALITION OF ON-DEMAND DRIVERS AND NETWOR AFETY ORGANIZATIONS	RK COMPANIES, SMALL	BUSINESSES, COMMUNITY GRO	UPS I.D. NUMBER 1422181
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DES	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/29/2019	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED		\$88,283.74
11/29/2019	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED		\$1.65
12/31/2019	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED		\$1.35
12/31/2019	BANK OF MARIN Corte Madera, CA 94925	INTEREST EARNED		\$122,019.07
Attach ac	dditional information on appropriately labeled continuation sheets.	l	SUB	BTOTAL \$210,305.81
Schedule I	Summary			
	to cash of \$100 or more this period		\$210,305.81	
2. Unitemized	d increases to cash under \$100 this period		\$0.00	
3. Total of all	interest received this period on loans made to others. (Schedule H, Colum	nn (e).)	\$0.00	
	ellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here	and on the	TOTAL \$210,305.81	

Memo Reference: PAY3
(REC'D THRU I/M CA'S TO PROTECT WORKER INDEPENDENCE AND CONSUMER CHOICE, FPPC ID 1420807, SAME ADDRESS AS FILER)
Memo Reference: PAY19
(REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY, FPPC ID 1420785, 455 CAPITOL MALL, STE 600, SAC, CA 95814
M D C DAVOI
Memo Reference: PAY21 (REC'D THRU I/M CA'S FOR INNOVATION & OPPORTUNITY,FPPC ID 1420785,455 CAPITOL MALL,STE 600,SAC,CA 95814